July 11, 2015 Daily Report

(Presenting July 10 Progress and Plans Forward)

Refugio Incident

This daily report addresses elements listed in the *Order for Removal, Mitigation or Prevention of a Substantial Threat of Oil Discharge*. The elements include descriptions of 1) anticipated problems and planned resolutions, 2) significant developments, 3) work performed, 4) treatment and disposal information, 5) analytical data received, and 6) schedule of work. The following attachments contain detailed information pertaining to each listed element:

- Summary of Anticipated Problems and Resolutions (July 11)
 - o Anticipated problems and planned resolutions
- Daily Progress Report (describing prior day, July 10)
 - Significant Developments
 - Work Performed
 - Disposal Information
- CTEH Summary of Environmental Sampling Efforts (as issued on July 7)
 - Due to the UC-approved reduction of surface water sampling frequency from daily to once per week, environmental summaries will be distributed once per week moving forward
- Incident Action Plan (Effective July 10 06:01 July 12 6:00)
 - Schedule of Work to be Performed (Form 204)

Summary of Anticipated Problems and Resolutions

Refugio Incident

July 11, 2015

Anticipated Problems	Planned Resolutions
The spyder back hoe working in Section 5 and the potential unstable rock.	Limit the personnel on the beach to essential personnel or 500' outside of the lift and drop zone to ensure rock stabilization.
Helicopter lifting and transporting loads.	 No one within 500' of the beach or staging area except for the personnel rigging the equipment. Removed all work crews from Section I-5 unless they are 500' outside of the lift and drop points. No crews working on Section 4 while Section 5 work is ongoing.
Limited beach access due to tide level.	 Working on inefficiencies such as starting crews earlier and staggering crews. Night operations will be used to increase hours of effectiveness. Continue with scheduling flexibility to allow work crews to adjust work location based on beach accessibility.
Cleanup on some areas of the beach will be limited due to safety concerns.	 Evaluate the use of additional safety precautions in areas of concern, engineering controls, additional PPE, etc. Test new approved cleaning methods to reduce amount of time in the beach areas. New methods are dry ice blasting and cleaning by means electric scrappers.

Incident Command Post Santa Barbara Refugio Oil Spill Unified In All Missions July 10, 2015 Response Day 53

Daily Progress Report

The ICP is currently overseeing operations in Santa Barbara County. Active field operations are ongoing in Divisions I, J, and K encompassing 13.92 miles of shoreline.

Safety

Work site accidents / mishaps resulting in property damage or injuries to responders beyond First Aid:
 11 Recordable Injuries to date related to this response.

Environmental

Sampling Blitz collected 26 samples from Santa Barbara, 12 from Ventura, and 6 from Los Angeles/Orange Counties. OSPR samples are being flown to Sacramento for analysis.

Shoreline Cleanup Assessment Techniques (SCAT) Phase II end points have been achieved for 98% of the overall impacted shoreline. The remaining 2% is confined to Divisions I, J, and K. The graphic below provides a summary of SB Divisions I, J and K.

Shoreline Oiling Categories (miles and %) for Sections I, J, and K - Refugio Incident: 13.92 Miles											
Most Recent Survey Date	He	avy	Mod	erate	Li	ght	Met C	lean Up	w	ean Up ith toring	Project Completion
6/26/2015	0.51	3.7%	0.68	4.9%	1.55	11.1%	5.64	41.0%	5.55	40.0%	81.0%

^{*}Variance in totals are due to rounding

Waste Management data

Waste Management (26 June – 10 July 2015)							
Material	Estimated Daily Total Removed (cubic yards)	Estimated Cumulative Total Removed (cubic yards)					
Oiled Sand	0	1140					
Oiled Vegetation	0	855					
Oiled Debris/PPE	0	1470					
Oiled Soil	0	7812					
Culvert Soil	30	1890					
Absorbent	0	345					

Operations

Command Objectives achieved: NSTR

Severe weather conditions that may impact operations: NSTR

• Deviation of strategies or tactics from approved Incident Action Plan: NSTR

Major equipment failures that impact operations: NSTR

· Change to or need for additional road closures: NSTR

Cultural / historical impacts and/or concerns: NSTR

Wildlife:

Current as of:		TOTAL	Birds	Birds Released	TOTAL Mammals		
25 June	Live	Dead	Total	Total	Live	Dead	Totals
Cumulative Total	57	195	252	42	62	106	168

NOTE- Wildlife Branch field recovery operations and Command Post presence have been demobilized. Care for oiled wildlife continues off-site with oversight by the Wildlife Branch Director also working remotely. Wildlife numbers will be updated in the future only to add to numbers of animals released, or if corrections to previous numbers are required based on continuing review of records.

Liaison

Any VIP visits or political interests and concerns: NSTR

Reports of negative stakeholder interests: NSTR

Cultural / historical impacts and/or concerns: NSTR

Public Information

· Publication of significant media issues: NSTR

Logistics

· Change in status for any Incident facilities: NSTR

Personnel Involved

- 392 workers are engaged in Field Operations.
- 27 personnel are assigned to the ICP.
- 419 total personnel are assigned to the response.



Refugio Incident Summary of CTEH® Environmental Sampling Efforts July 7, 2015

As part of response efforts, CTEH® began collecting product and environmental samples, i.e., water and/or sediment, on May 20, 2015. This environmental sampling has been conducted under a Unified Command-approved sampling plan. This report contains environmental sampling efforts completed to date by CTEH® in support of Refugio Incident response efforts. **Table 1**, below, provides a sample count for each type of environmental media collected by CTEH®. **Table 2** provides a summary of TPH¹ data reported in water samples to date. Maps of environmental sampling locations are provided as attachments.

Table 1: Environmental Preliminary Sample Summary 05/20/2015- 07/06/2015

Media	Matrix	Sample Count
	Surface Water	270
Water	Water Column	54
	Culvert/Flush Water	9
Sediment	Beach Sediment ²	43
	Ocean Sediment ³	15
	Potential Backfill Soil/Sand	51
	Section Four Soil	34
Soil	Trench Excavation/Section One Soil	63
5011	Section Two/Three Soil	8
	Section 1 - Background Soil	20
	Section 4 - Background Soil	20
Dotroloum	Product/Tar Ball Sample	136
Petroleum	Sheen/Seep	14

² Beach sediment samples are collected from both the intertidal zone and on dry sand above the intertidal zone.

³ Ocean sediment samples were collected at the same location as the water column samples.

¹ For the purposes of this report, TPH represents a summation of TPH-Oil Range Organics (ORO), TPH-Diesel Range Organics (DRO), and TPH-Gasoline Range Organics (GRO).



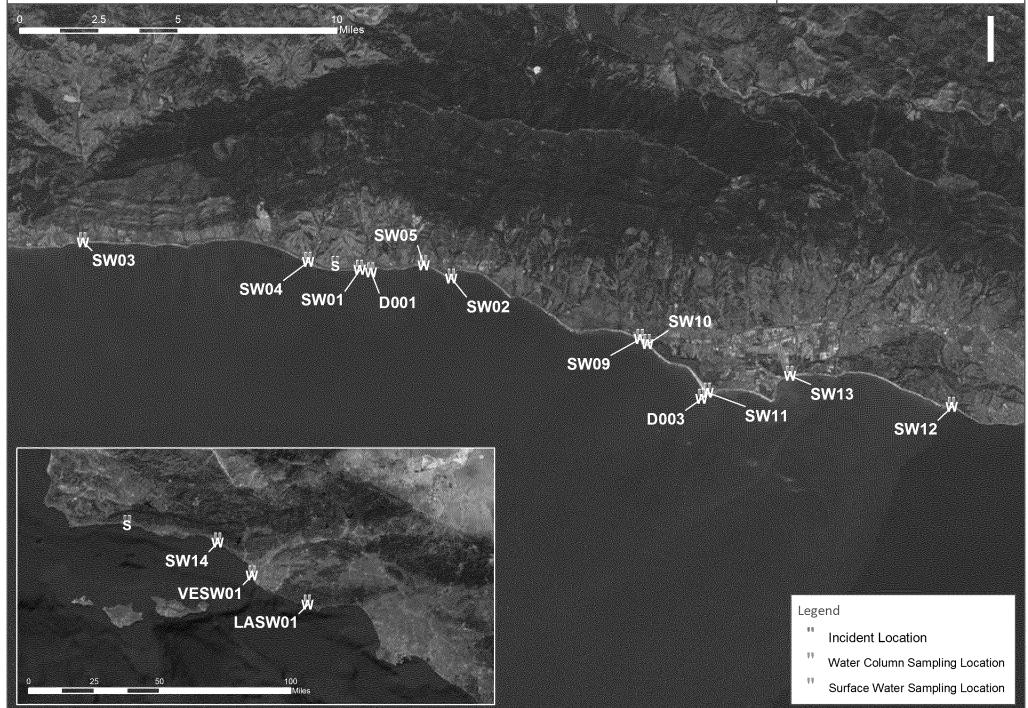
Table 2: TPH¹ Preliminary Data Summary⁴ 05/20/2015- 07/06/2015

		Highest Detection		Most Recent	TPH Result Received
	Location	Date	TPH (mg/L)	Date	TPH (mg/L)
	D001-S	6/6/2015	0.228	6/6/2015	0.228
	D001-M	5/22/2015	0.1	6/6/2015	ND
Water	D001-D	6/3/2015	0.5	6/6/2015	ND
Column	D003-S	5/31/2015	0.189	6/1/2015	ND
	D003-M	No o	detections	6/1/2015	No detections
	D003-D	No o	detections	6/1/2015	No detections
	SW01	5/26/2015	11.9	6/23/2015	0.052
	SW02	5/21/2015	677.111	6/23/2015	0.229
	SW03	5/26/2015	4.9	6/23/2015	0.054
	SW04	5/21/2015	5.5	6/23/2015	0.15
	SW05	6/3/2015	63.1	6/23/2015	0.66
	SW09	6/5/2015	6.9	6/21/2015	0.056
Surface Water	SW10	5/21/2015	1.89	5/21/2015	1.89
vva.c.	SW11	6/6/2015	2.3422	6/21/2015	0.9
	SW12	6/10/2015	5.1	6/21/2015	ND
	SW13	6/6/2015	1.9	6/21/2015	0.183
	SW14	No	detections	6/9/2015	No detections
	LASW01	No	detections	6/8/2015	No detections
	VESW01	No	detections	6/9/2015	No detections

⁴ The data presented within the table is considered preliminary and has not completed the complete QA/QC process.

Water Sampling Locations
Refugio Incident | May 20, 2015 to July 7, 2015

Project: 107292 Client: Plains All American Pipeline City: Gaviota, CA County: Santa Barbara

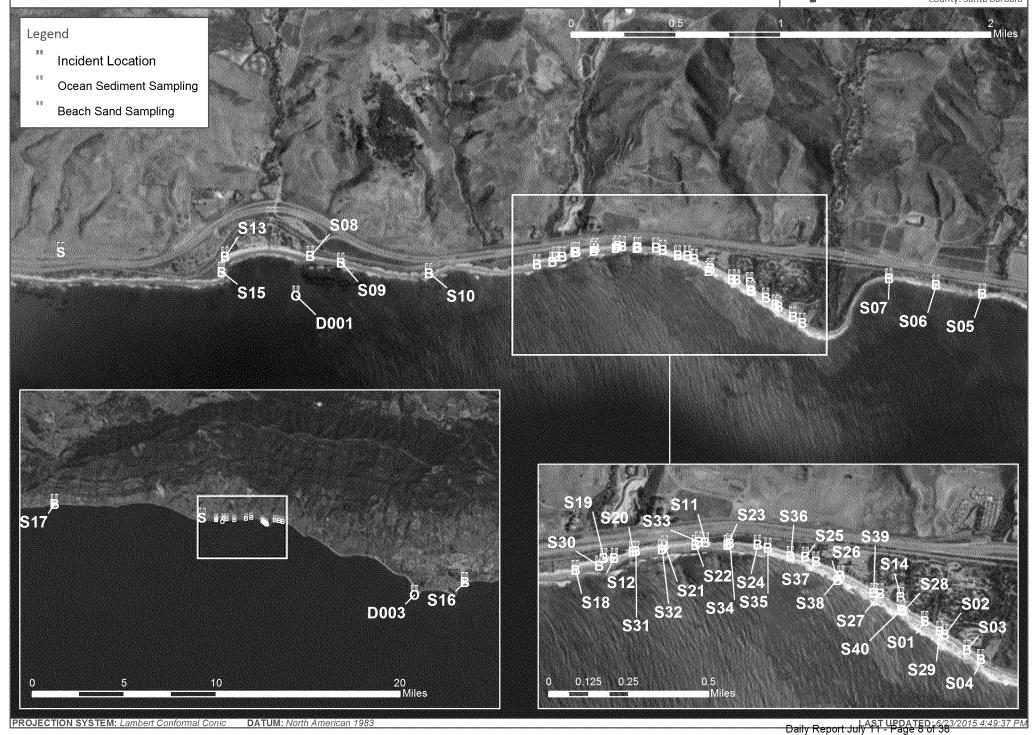


CTEH

Sediment/Sand Sampling Locations

Refugio Incident | May 23, 2015 to July 7, 2015

Project: 107292 Client: Plains All American Pipeline City: Gaviota, CA County: Santa Barbara



Incident Name Refugio Incident	2. Operational Period to be covered From 07/10/2015 06:01 To		Operational Period Ops Period 21	CG IAI
3. Approved by			and the second of the second s	
ORG		Name		
USCG		Captain J. Williams	Hulleam	LI CAPT
U.S. EPA		M. Waldon //	Kus	
CAL DFW		Capt. M. Crossland	mart 2. Pron	lel cape
Plains		P. Hodgins	Allen A Arc	5/
SBCOEM		R. Troy ROCKAB	RAND KG-	<i>71.0</i>

INCIDENT ACTION PLAN

The items checked below are included in this Incident Action Plan:

☑ ICS 203-OS (Organization List) - or - ICS 207-OS (Organization Chart)

☑ ICS 204-CGs (Assignment Lists) One Copy each of any ICS 204-CG attachments

☐ ICS 205-CG (Communications Plan)

ICS 206-CG (Medical Plan)

☑ ICS 208-CG (Site Safety Plan) or Note SSP Location Located at CP and Staging Areas

Weather forecast/Tides/Currents

Other Attachments

Incident Picture



4. Prepared by

Date / Time

T. Haug/R.Andersen

07/09/2015 14:20

CG IAP COVER SHEET

07/09/2015 15:29

(Rev. 4/04)

Generated by Witt O'Brien's



1. Incident Name	2. Operational Period (Date/Time)	Operational Period	INCIDENT BRIEFING
Refugio Incident	From 07/10/2015 06:01 To 08/12/2015 06:00	Ops Period 21	ICS 202-CG

3. Objective(s)

Ensure the safety of response personnel and the public.

Pending acceptable soil sample results, initiate backfill and remediation plans in Sections 1 and 4.

Continue the clean up of all open Divisions, maximizing clean up during optimal tidal periods, in accordance with the Shoreline Treatment Recommendations to meet Phase II endpoints.

Implement Section 5 actions in accordance with "Section 5 Cliff Face Area Evaluation of Potentially Feasible Remedial Options."

Protect and minimize impacts to environmental, cultural, historic and economic resources where feasible.

Continue to care for and monitor the disposition of previously captured, injured and oiled wildlife.

Continue to provide stakeholders and the community relevant information about progress of response efforts.

Complete and implement Phase 3 Plan when deemed appropriate by the Unified Command.

4. Operational Period Command Emphasis (Safety Message, Priorities, Key Decisions/Directions)

Clean to phase 2 endpoints where possible.

Implement Decon and Demob as operations permit.

Continue to integrate local jurisdictional agencies with operations associated with Sections 1 thru 5.

Continue to emphasize safety in all operations with an emphasis on Sections 4 and 5.

Return State Parks to full use as soon as possible.

Maintain cultural/historical coordination for all operations and SCAT sign-offs.

Identify or list the segments requiring phase 3 monitoring.

Provide daily progress reports

Approved Site Safety Plan Located at the Goleta ICP Situation Status wall

Prepared by 🕽

T. Haug/R. Andersen

Date/Time

07/09/2015 12:50

INCIDENT OBJECTIVES

07/09/2015 16:49

ICS 202-CG (Rev 4/04)

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1. Incident Name 2. Operational Period (Date/Time) Requirements Refugio Incident From: 10Jul2015/0600 To: 12Aug2015/0600 ICS 202B

- 3. Critical Information Requirements:
 - A. Work site accidents / mishaps resulting property damage or injuries to responders beyond first aid.
 - B. Major equipment casualties.
 - C. Any VIP visits or political interest and concerns.
 - D. Command Objectives achieved.
 - E. Deviation of strategies or tactics from approved Incident Action Plan.
 - F. Severe weather condition which could impact Operations.
 - G. Publication of inaccurate, significant, or unfavorable media stories.
 - H. Reports of negative stakeholder interests.
 - Cultural/historical impacts and/or concerns.
 - J. Change in status for any Refugio Incident facilities.
 - K. Change to or need for additional road closures.

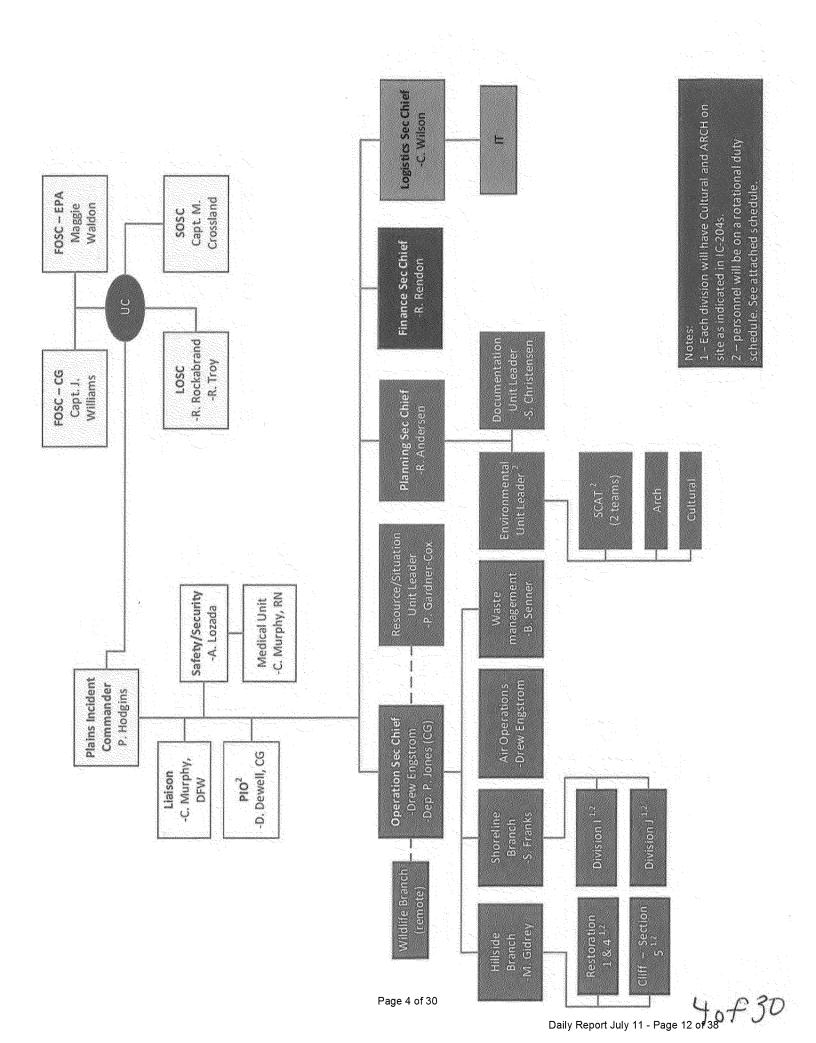
4. Prepared by: (RESL)
Pete Gardner-Cox

Date/Time

09 July 2015 / 1500

Critical Information Requirements

ICS 202B (rev 07/2012)



1. Incident Name	2. Operational Period (Date/Time)	Operational Perior	d Assignment List
Refugio Incident	From 07/10/2015 06:01 To 08/12/2015 0	06:00 Ops Period 21	ICS 204-CG
3. Branch	4. Division/Group/Staging		
Wildlife Branch	Wildlife Rehab Group		
Task Force/Strike Team	Team		
5. Operational Personnel	Name Affiliation		Contact#(s)
Operations Section Chief	Drew Engstrom Plains All A	merican Pipeline	307-251-6932
Branch Director	Holly Gellerman (remote) CA DFW C	SPR	916-747-0611
Division/Group Supervisor/STAN	M Mike Ziccardi/Sarah Wilkin (remote) OWCN/NO	AA.	530-979-7561
6. Resources Assigned		X' indicates 204a attachmen	with additional instructions
Qty x Size (Unit) Strike 1	eam/Task Force/Resource Leader Contact#	# Of Persons Notes	
	ocessing Group - Birds C. Fiorello 530-979-0380	4 See work instruction	assignment and special
1 (each) Care/Pr	ocessing Group - Mammals J. Westberg 858-229-5639	8 See work	assignment and special
1 (each) Care Fa	cility	Instruction 2	
7. Work Assignments			
	ing briefing. Immediately report any injury to supervisor an /or phone contact numbers needed for this assignment Radio Freq./System/Channel		rm. Cell/Pager
Emergency Communications			
Medical:	Evacuation: C	ther:	
	Simple Commence of the Commence of the		
10. Prepared By	Date/Time 11. Reviewed By (PSC) Date / Ti	me 12. Reviewed By	(OSC) Date / Time
	07/09/2015 12:45 T. Haug/R. Andersen	Drew Engstrom	(Coo) pare / rillie
ASSIGNMENT LIST	07/09/2015 15:38		ICS 204-CG (Rev.10/07)
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Incident Name Refugio Incident		2. Operational From 07/10	Period (Date/Tin /2015 06:01	ne) Fo 08/12/2015 0		ional Period	Assignment	
3. Branch		4. Division/Gro	up/Staging					
Task Force/Strike T	Team	Team						
5. Operational Personnel Name Operations Section Chief Drew Er Branch Director Division/Group Supervisor/STAM A . Loza					merican Pipeline merican Pipeline		6932	
6. Resources Assig						attachment with add		7
Qty x Size (Unit)	Strike Team/Ta Identifier	sk Force/Resour	ce Leader	Contact#	# Of Persons	Notes		V
1 (each)	Law Enforcemen	nt Task Force	Rob Plastino	805-268-4035	10	Sheriff, State Parks Wildlife	, HCP, Fish and	Х
1 (each)	SB County Sites	Task Force	Keith Radcliff	903-721-5030	37	Refugio State Park, Gaviota, Las Veras		Ш
1 (each)	ICP Security		Ben Poch	318-218-6888	4	ICP		L
1 (each)	Technician to re	olace security gua	rd				Segment Services and	H

7. Work Assignments

Prevent unauthorized persons from entering or remaining in the spill area, staging areas, and the ICP. Contact and identify all persons not readily identifiable. Escort any unauthorized person from the area.

Land units- Contact any unidentified vehicle parked in the area with emphasis on highway 101 where access to the beach can be made. Remove all unauthorized persons and vehicles. Do not loiter on or around the railway.

8. Special Instructions

Identify any persons or vessels that may need decontamination. Personnel are remined to stay hydrated and work rest regimen as necessary.

SAFETY MESSAGE

All response personnel are to be cautious of moving vehicles at all times and look in all directions before proceeding. Response personnel should be aware that all railroad tracks are in active use and should show extreme caution when operating in vicinity of tracks.

HISTORICAL/CULTURAL GUIDELINES

- Leave cultural materials in place at the site of discovery, and mark its location.
- Stop clean-up work in the vicinity surronding the site, within a 6ft radius.
- Immediately inform the field supervisor, who in turn, should immediately inform the FOSC and/or an appropriately designated cultural resource specialist. Obtain/provide location on map by indicating latitude/longitude.

Report All Injuries require a immediate notification to Direct Supervisor.

In the event a scheduled meal is not made available to your crew, report this immediately to your Branch Director and the Logistics Section Chief.

9. Communications (radio and/or phone contact numbers needed for this assignment)

Name/Function	Radio Freq.	/System/Channel		Phone	Cell/Pager
	***************************************	2000-100-100-100-100-100-100-100-100-100			
Emergency Communications					
Medical: 911	Evacu	ation: 911	Other:	911	
10. Prepared By	Date/Time	11. Reviewed By (PSC)	Date / Time	12. Reviewed By (OSC) Date / Time
P. Gardner-Cox	07/09/2015 14:00	T. Haug/R. Andersen		D. Engstrom	
ASSIGNMENT LIST		07/09/2015 1	5:32		S 204-CG (Rev.10/07)

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Incident Name Refugio Incident		2. Operational Period (Date/ From 07/10/2015 06:01	Time) To 08/12/2015 06:00	Operational Period Ops Period 21	Assignment List ICS 204-CG
3. Branch		4. Division/Group/Staging Pipeline Section 1 - 4			
Task Force/Strike T	eam	Team			
5. Operational Pers	onnel	Name	Affiliation	Contac	t#(s)
Operations Section (Branch Director	Chief	Drew Engstrom	Plains All America	n Pipeline 307-251	-6932
Division/Group Supe	rvisor/STAM	Branch Dir - M. Guidrey	Plains All America	n Pipeline 337-526	i-8539
6. Resources Assig	ned		'X' indi	cates 204a attachment with ac	ditional instructions
Oty x Size (Unit)	Strike Team/T Identifier	ask Force/Resource Leader	Contact# # 0	f Persons Notes	
1 (each)	Section 1/2/3/4	Task Force Ryan Cride	er 504-214-7657 0		

0

0

Excavation Task force will carry out operations to meet established endpoints.

Excavation Task Force

Crane

Section 1-4 Task Force Shall:

7. Work Assignments

1 (each)

1 (each)

Conduct removal operations of oil and contaminated solid waste in accordance with the approved Section Plan.

All lifting operations will be conducted in accordance with the UC approved Lift Plan.

Sample according to the approved Sample Confirmation Plan for Sections 1 thru 4.

Follow "Excavation Backfill and Site Restoration Plan" 6/24/15 once environmental receives satisfactory results from data analysis.

EPA Rep

Plains Environmental Contact, Chris Lauer, 832-904-5247.

Once backfill is to the point of culvert instlallation, contact Chris Lauer prior to commencing work.

8. Special Instructions

Excavation Task Force

Safety Officers shall be present during operations

Prior to excavations archeologist shall be consulted and if there are any cultural or historic resource concerns, archeologist shall be present to monitor the operations

- A minimum of 25 feet from the potential release locations shall be maintained
- 2. All recovered oil shall be quantified and disposed of in accordance with the waste management plan.

HAZARD MITIGATION

- -All personnel operating shall wear level D (hard hats, safety toe boots, safety glasses).
- -All personnel are reminded to stay hydrated and take breaks as needed.
 Notify Assistant Safety Officer if safety issues arise.

SAFETY MESSAGE

All response personnel are to be cautious of moving vehicles at all times and look in all directions before proceeding. Response personnel should be aware that all railroad tracks are in active use and should show extreme caution when operating in vicinity of tracks.

HISTORICAL/CULTURAL/ENVIRONMENTAL GUIDELINES

- Leave cultural materials in place at the site of discovery, and mark its location.
- Stop clean-up work in the vicinity surronding the site, within a 6ft radius.
- Immediately inform the field supervisor, who in turn, should immediately inform the FOSC and/or an appropriately designated cultural resource

10. Prepared By	Date/Time 11. Reviewed By (PSC) Date / Time	12. Reviewed By (OSC) Date / Time
P. Gardner-Cox	07/09/2015 15:00 T. Haug/R. Andersen	D. Engstrom
ASSIGNMENT LIST	07/09/2015 15:33	ICS 204-CG (Rev.10/07)

specialist. Obtain/provide location on map by indicating latitude/longitude.

Wildlife - Depending on depth of trench/excavation consult with ENV Unit regarding covering at night to reduce entrapment of animals and/or exposure to contaminants.

An Archaeologist will periodically spot check, but full time archaeological monitoring is not necessary. The following activities DO NOT require full time archaeological monitoring:

- 1. Cleaning tar balls from the beach surface.
- 2. Cleaning oi/tar from cobbles on the beach.
- 3. Cleaning oil/tar from bedrock at the back edge of the beach.
- 4. Cleaning oil/tar from rocks and bedrock that protrude from the beach.

Cultural protocols will remain unchanged.

(dtd 23 Jun 15)

POC to schedule/request ARCH is the following:

Clay Lebow: July 9 - July 13 (805-895-2958)

Jay Lloyd: July 13 - July 20 (559-287-2137)

Ann Munns: July 20 - July 27 (805-451-5825)

Clay Lebow: July 27 - August 3 (805-895-2958)

Jay Lloyd: August 3 - August 10 (559-287-2137)

Report All Injuries require a immediate notification to Direct Supervisor.

9. Communications (radio and/or phone contact numbers needed for this assignment)

Name/Function Radio Freq./System/Channel Phone Cell/Pager
Emergency Communications

Medical: Evacuation: Other:

10. Prepared By	Date/Time	11. Reviewed By (PSC) Date / Time	12. Reviewed By (OSC) Date / Time
P. Gardner-Cox	07/09/2015 15:00	T. Haug/R. Andersen	D. Engstrom
ASSIGNMENT LIST		07/09/2015 15:33	ICS 204-CG (Rev.10/07)

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1. Incident Name	2. Opera	tional Period (Date/	Time)	Operational F	Period	Assignment Lis
Refugio Incident	4 1 1 1 1 1 1 1 1 1 1	07/10/2015 06:01	To 08/12/2015 06:00	Ops Period 21		ICS 204-C
3. Branch	4. Divisi	on/Group/Staging				
Air Operations Branch						
Task Force/Strike Team	Team					
5. Operational Personnel	Name		Affiliation		Contact	I(s)
Operations Section Chief	Drew En		Plains All America	ın Pipeline	307-251-	6932
Branch Director	Drew En	gstrom	Plains All America	ın Pipeline	307-251-	6932
6. Resources Assigned			'X' indi	cates 204a attacl	ment with add	litional instructions 🧵
Qty x Size (Unit) Strike Identi	Team/Task Force/F fier	Resource Leader	Contact# # C	f Persons Note		
1 (each) Helico	pter		0			
7. Work Assignments						
Section 5 debris removal						
8. Special Instructions					***************************************	
Air Ops Minimization Measures					2/	
- Maintain minimum vicinity of Coal Oil P		feet above or	a 1/2 mile away	from Snow	≼y Plover	Habitat in the
All response personnel are to l aware that all railroad tracks a Report All Injuries require a im	re in active use and s	hould show extreme of the contract Supervisor.	caution when operating ir	before proceedin vicinity of tracks	g. Response p	ersonnel should be
9. Communications (radio ar Name/Function		numbers needed to /System/Channel	or this assignment)	Pho	ne (Sell/Pager
123.02 MHZ	VHF channe					
Emergency Communications						
Wedical:	Evaçu	ation:	Other:			
10. Prepared By P. Gardner-Cox	Date/Time 07/09/2015 15:00	11. Reviewed By (F T. Haug/R. Anderse		12. Review D. Engstron	ed By (OSC)	Date / Time
		T. Haug/R. Anderse			•	Date / Time 204-CG (Rev.10/07)

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Incident Name Refugio Incident	2. Operational Period (Date/Time) From 07/10/2015 06:01 To 08/12/2015 06:00	Operational Period Ops Period 21	Assignment List ICS 204-CG
3. Branch	Division/Group/Staging Section 5		
Task Force/Strike Team	Team		
5. Operational Personnel Operations Section Chief	Name Affiliation Drew Engstrom Plains All America	Contact#	
Branch Director Division/Group Supervisor/STAM	Branch Dir - M. Guidry Plains All America		3539
6. Resources Assigned	'X' indic	cates 204a attachment with addi	tional instructions

		'X' indicates 204a attachment with additional instruction
Strike Team/Task Force/Resource Leader Identifier	Contact#	# Of Persons Notes
Helicopter		
Spiderhoe	Market Company	
Pressure Washer		0
Personnel		
Water pump		
	Strike Team/Task Force/Resource Leader Identifier Helicopter Spider hoe Pressure Washer	Strike Team/Task Force/Resource Leader Contact# Identifier Helicopter Spider hoe Pressure Washer Personnel

Excavation Task force will carry out operations to meet established endpoints.

Section 5 Task Force Shall:

-Conduct removal operations of oil and contaminated solid waste in accordance with the UC approved "Detailed Plan Remediation of Cliff Face Area (Section 5) July 2, 2015".

-All lifting operations will be conducted in accordance with the UC approved Lift Plan.

Follow "Plan for Remedation of Cliff Face Area" 6/24/15 along with the UC approved detailed plan (July 2, 2015).

8. Special Instructions

Excavation Task Force

Safety Officers shall be present during operations

When excavator has been secured, and after Air Monitors have deemed it safe to approach, archaeologist and cultural specialist will regularly monitor the operations.

PPE will be modified Leved D; Tyvek suit, safety glasses, hard hat, hard-toed shoes. Additional modifications to PPE will be required during air lift operations (see site safety plan).

Air Monitoring will be required throughout operations.

- A minimum of 25 feet from the potential release locations shall be maintained
- All recovered oil shall be quantified and disposed of in accordance with the waste management plan.

See attached map showing minimization measures to implement concerning the access route to Section 5 Cliff Face. An archeologist and cultural rep will remain on site during operations to monitor traffic in order to minimize impacts to natural/cultural resources.

The protection measures include:

- No pedestrian travel outside of the delineated pathways.
- 2. Pylons and flagging 2 feet South of toe of slope. Pedestrians are to stay South of this line.
- 3. No vehicles are permitted beyond the marked area (above the protective matting).

10. Prepared By	Date/Time 11. Reviewed By (PSC) Date / Time	12. Reviewed By (OSC) Date / Time
P. Gardner-Cox	07/09/2015 15:00 T. Haug/R. Andersen	Drew Engrstrom
ASSIGNMENT LIST	07/09/2015 15:34	ICS 204-CG (Rev.10/07)

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	and the second s			
4. Protective matting will	in place before operational crews acces	ss this area.		
(dtd 5 July 2015)				
	nd/or phone contact numbers needed	for this assignment)		
Name/Function	Radio Freq./System/Channel		Phone Cell/Pager	
Emergency Communications				
Medical:	Evacuation:	Other:		Andrew Control of the
			-67	

 10. Prepared By
 Date/Time
 11. Reviewed By (PSC)
 Date / Time
 12. Reviewed By (OSC)
 Date / Time

 P. Gardner-Cox
 07/09/2015 15:00
 T. Haug/R. Andersen
 Drew Engrstrom

 ASSIGNMENT LIST
 07/09/2015 15:34
 ICS 204-CG (Rev.10/07)

1. Incident Name	2. Operational Period (Date	Time)	Operational Period	Assignment List
Refugio Incident	From 07/10/2015 06:01	To 08/12/2015 06:00	Ops Period 21	ICS 204-CG
3. Branch	4. Division/Group/Staging			
Santa Barbara Recovery Branch	Division I	and the second of	and the second s	
Task Force/Strike Team	Team			
5. Operational Personnel	Name	Affiliation	Conta	ict#(s)
Operations Section Chief	Drew Engstrom	Plains All America	n Pipeline 307-2	51-6932
Branch Director	S. Franks	Plains All America	n Pipeline 713-4	17-8525
Division/Group Supervisor/STAM	Division I Rotation	Plains All America	n Pineline PAAP	L chart

Qty x Size (Unit)	Strike Team/Task Force/Resource Identifier	Leader	Contact#	# Of Persons Notes
1 (each)	DB2	Eric Nanarette	951-295-2680	16
1 (each)	DB3	Kenny Potts	909-626-9962	18
1 (each)	DBI	Chris Hernandez	661-238-6702	16
1 (each)	WCES 1	Devon Jackson	323-236-8961	50

7. Work Assignments

Conduct shoreline cleanup in segments per the respective Shoreline Treatment Recommendation (STR) unless otherwise directed by the Division Supervisor due to operational need.

Conduct shoreline clean-up as directed as per SCAT Methodology.

Supervisors should evaluate their entire area of responsibility and report status changes to their Branch Director on a daily basis.

Crews may be deployed to other areas as conditions dictate.

Your entire area of responsibility has been surveyed by SCAT.

STR's have been established throughout your area of responsibility.

SCAT is not required to confirm achievement of Phase 1 endpoints.

Add 1 Biological Monitor when any cleanup operations occur in Division I, Sections SB-I-S004 or SB-I-S005.

Dry ice blasting has been approved for all sections.

Night Operations will be considered by OSC if tidal conditions and weather allow for safe and effective operations.

- -OPS will not coincide with the local Grunion runs on beaches.
- -Safety will adjust and increase on-site staffing to provide additional safety measures as necessary.
- -This work option will be briefed to the UC, Command, General Staff and relevant stakeholders 24 hrs in advance of operations to ensure proper safety and support is provided.

8. Special Instructions

An Archaeologist will periodically spot check, but full time archaeological monitoring is not necessary. The following activities DO NOT require full time archaeological monitoring:

1. Cleaning tar balls from the beach surface.

10. Prepared By	Date/Time	11. Reviewed By (PSC) Date / Time 12. Reviewed By (OSC) Date / Time
P. Gardner-Cox	07/09/2015 12:30	D T. Haug/R. Andersen 07/09/2015 12:30 Drew Engstrom
ASSIGNMENT LIST		07/09/2015 15:35 ICS 204-CG (Rev.10/07)

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- 2. Cleaning oi/tar from cobbles on the beach.
- 3. Cleaning oil/tar from bedrock at the back edge of the beach.
- 4. Cleaning oil/tar from rocks and bedrock that protrude from the beach.

Cultural protocols will remain unchanged.

(dtd 23 Jun 15)

POC to schedule/request ARCH is the following:

Clay Lebow: July 9 - July 13 (805-895-2958)

Jay Lloyd: July 13 - July 20 (559-287-2137)

Ann Munns: July 20 - July 27 (805-451-5825)

Clay Lebow: July 27 - August 3 (805-895-2958)

Jay Lloyd: August 3 - August 10 (559-287-2137)

See 204a for UC Clarification on working near cliffs - dtd 16 June.

ATV's not allowed in exclusion zones at El Capitan and Refugio.

Instructions for Dead Wildlife and Natural Resource Protection.

Any oiled wildlife (birds, mammals, or sea turtles) observed or incidentally collected in cleanup operations should be called in to the Wildlife Hotline at 877-823-6926.

Unknown source oil impacts should be reported to Lourdes Mahoney at 813-391-4657 (Imahony@cteh.com)

SAFETY MESSAGE

All personnel are reminded to keep hydrated and take rest breaks at a 50/10 work/rest ratio.

PPE: Hard hats, Tyvek suits, gloves, safety glass, neoprene boots. Avoid walking near waterways.

PFD's must be worn if the potential for drowning exists.

All response personnel are to be cautious of moving vehicles at all times and look in all directions before proceeding. Response personnel should be aware that all railroad tracks are in active use and should show extreme caution when operating in vicinity of tracks.

Report All Injuries require a immediate notification to Direct Supervisor.

Dry ice blasting Safety

Must utilize the following PPE: Tyvek Suit with Hood, appropriate gloves, steel-toed boots and ensure no skin is exposed. Ensure the operator of the gun has visual sight of the operator tending the machines or have someone in between to allow for stopping work when needed.

Hearing protection for all personnel within 30 feet of operation.

HISTORICAL/CULTURAL GUIDELINES

Leave cultural materials in place at the site of discovery, and mark its location.

Stop clean-up work in the vicinity surrounding the site, within a 6ft radius.

Immediately inform the field supervisor, who in turn, should immediately inform the FOSC and/or an appropriately designated cultural resource specialist. Obtain/provide location on map by indicating latitude/longitude.

In the event a scheduled meal is not made available to your crew, report this immediately to your Branch Director and the Logistics Section Chief.

No work in estuary or creek habitats without biological monitor and approval from EUL.

10. Prepared By	Date/Time	11. Reviewed By (PSC)	Date / Time	12. Reviewed By	(OSC) Date / Time
P. Gardner-Cox	07/09/2015 12:30	T. Haug/R. Andersen	07/09/2015 12:30	Drew Engstrom	
ASSIGNMENT LIST		07/09/2015 1	5:35		ICS 204-CG (Rev 10/07)

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	and/or phone contact numbers needed for	this assignment)		
Name/Function	Radio Freq./System/Channel		Phone Cell/Pager	
Emergency Communications				
Medical:	Evacuation:	Other:		******
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				ŧ

 10. Prepared By
 Date/Time
 11. Reviewed By (PSC)
 Date / Time
 12. Reviewed By (OSC)
 Date / Time

 P. Gardner-Cox
 07/09/2015 12:30
 T. Haug/R. Andersen
 07/09/2015 12:30
 Drew Engstrom

 ASSIGNMENT LIST
 07/09/2015 15:35
 ICS 204-CG (Rev.10/07)

1. Incident Name Refugio Incident	2. Operational Period (Date/ From 07/10/2015 06:01	Time) To 08/12/2015 06:00	Operational Period Ops Period 21	Assignment List ICS 204-CG
3. Branch Santa Barbara Recovery Branch	4. Division/Group/Staging Division J			
Task Force/Strike Team	Team			
5. Operational Personnel	Name	Affiliation	Conta	ct#(s)
Operations Section Chief	Drew Engstrom	Plains All America	n Pipeline 307-25	1-6932
Branch Director	S. Franks	Plains All America	n Pipeline 713-41	7-8525
Division/Group Supervisor/STAM	Div Rotation	Plains All America	n Pipeline PAAPI	_ chart
6. Resources Assigned		'X' indi	cates 204a attachment with a	dditional instructions

562-244-2248

619-876-2360

50

50

7. Work Assignments

1 (each)

1 (each)

Conduct shoreline cleanup in segments per the Shoreline Treatment Recommendation (STR) unless otherwise directed by the Division Supervisor due to operational need.

Supervisors should evaluate their entire area of responsibility and report status changes to their Branch Director on a daily basis.

Alex Lopez

Anthony

Gonzales

Your entire area of responsibility has been surveyed by SCAT.

PAT1

PAT2

Conduct shoreline clean up in accordance with SCAT methodology.

STR's have been established throughout your area of responsibility.

SCAT is not required to confirm achievement of Phase 1 endpoints.

Crews may be deployed from other areas as conditions dictate.

Dry ice blasting of large surface rock, cobble and cliff face is approved for all areas.

Night Operations will be considered by OSC if tidal conditions and weather allow for safe and effective operations.

-OPS will not coincide with the local Grunion runs on beaches.

-Safety will adjust and increase on-site staffing to provide additional safety measures as necessary.

-This work option will be briefed to the UC, Command, General Staff and relevant stakeholders 24 hrs in advance of operations to ensure proper safety and support is provided.

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- 1. Cleaning tar balls from the beach surface.
- 2. Cleaning oil/tar from cobbles on the beach.
- 3. Cleaning oil/tar from bedrock at the back edge of the beach.
- 4. Cleaning oil/tar from rocks and bedrock that protrude from the beach.

Cultural protocols will remain unchanged.

10. Prepared By	Date/Time 11. Reviewed By (PSC)	Date / Time 12	2. Reviewed By (OSC) Date / Time
P. Gardner-Cox	07/09/2015 12:30 T. Haug/R. Andersen	07/09/2015 12:30 D	rew Engstrom
ASSIGNMENT LIST	07/09/2015	1647	ICS 204-CG (Bey 10/07)

(dtd 23 Jun 15)

POC to schedule/request ARCH is the following:

Clay Lebow: July 9 - July 13 (805-895-2958)

Jay Lloyd: July 13 - July 20 (559-287-2137)

Ann Munns: July 20 - July 27 (805-451-5825)

Clay Lebow: July 27 - August 3 (805-895-2958)

Jay Lloyd: August 3 - August 10 (559-287-2137)

See 204a for UC Clarification on working near cliffs - dtd 16 June.

ATV's not allowed in exclusion zones at El Capitan and Refugio.

All light towers are to be facing away from the sand beach until otherwise instructed by Unified Command.

Instructions for Dead Wildlife and Natural Resource Protection.

Any olled wildlife (birds, mammals, or sea turtles) observed or incidentally collected in cleanup operations should be called in to the Wildlife Hotline at 877-823-6926.

Unknown source oil impacts should be reported to Lourdes Mahoney at 813-391-4657 (Imahony@cteh.com)

SAFETY MESSAGE

All personnel are reminded to keep hydrated and take rest breaks at a 50/10 work/rest ratio.

PPE: Hard hats, Tyvek suits, gloves, safety glass, neoprene boots. Avoid walking near waterways.

PFD's must be worn if the potential for drowning exists.

All response personnel are to be cautious of moving vehicles at all times and look in all directions before proceeding. Response personnel should be aware that all railroad tracks are in active use and should show extreme caution when operating in vicinity of tracks.

Report All Injuries require a immediate notification to Direct Supervisor.

Dry ice blasting Safety

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Hearing protection for all personnel within 30 feet of operation.

HISTORICAL/CULTURAL GUIDELINES

Leave cultural materials in place at the site of discovery, and mark its location.

Stop clean-up work in the vicinity surrounding the site, within a 6ft radius.

Immediately inform the field supervisor, who in turn, should immediately inform the FOSC and/or an appropriately designated cultural resource specialist. Obtain/provide location on map by indicating latitude/longitude.

In the event a scheduled meal is not made available to your crew, report this immediately to your Branch Director and the Logistics Section Chief

No work in estuary or creek habitats without biological monitor and approval from EUL.

9. Communications (radio and/or phone contact numbers needed for this assignment)

Name/Function	Radio Freq.	/System/Channel		Phone	Cell/Pager
Emergency Communication	VILE				
Medical:	Evacu	ation:	Other:		
10. Prepared By	Date/Time	11. Reviewed By (PSC)	Date / Time	12. Reviewed By (OSC)	Date / Time
P. Gardner-Cox	07/09/2015 12:30	T. Haug/R. Andersen	07/09/2015 12:30	Drew Engstrom	
ASSIGNMENT LIST		07/09/2015 1	5:37	IC:	3 204-CG (Rev.10/07)

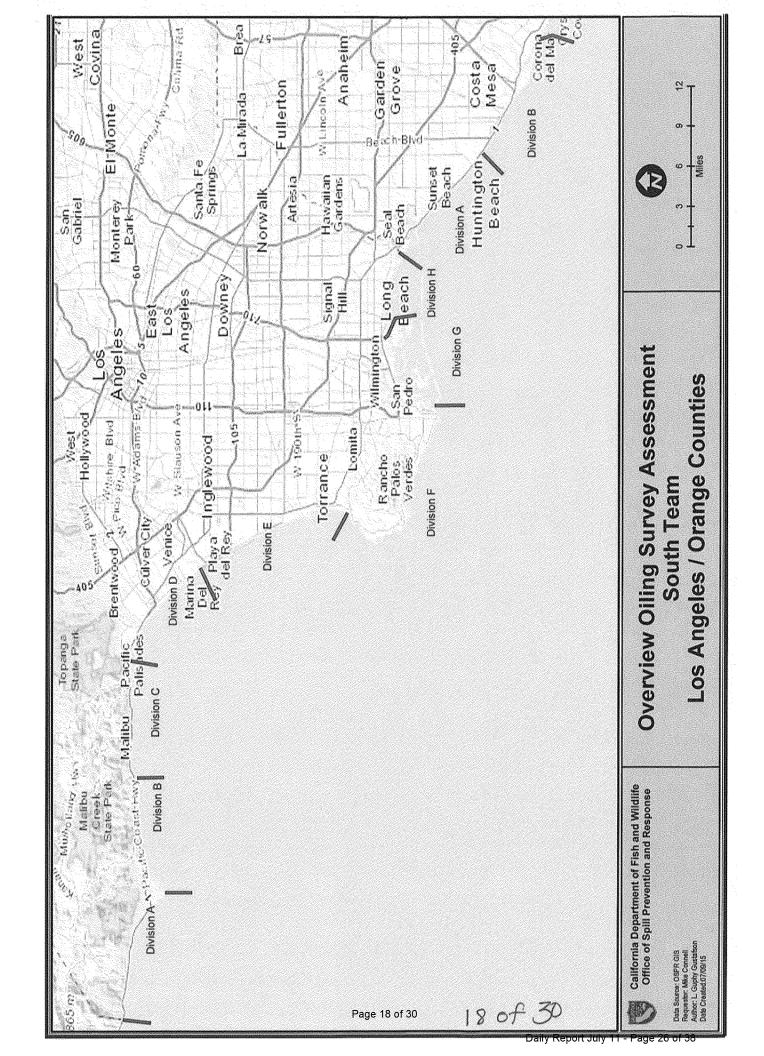
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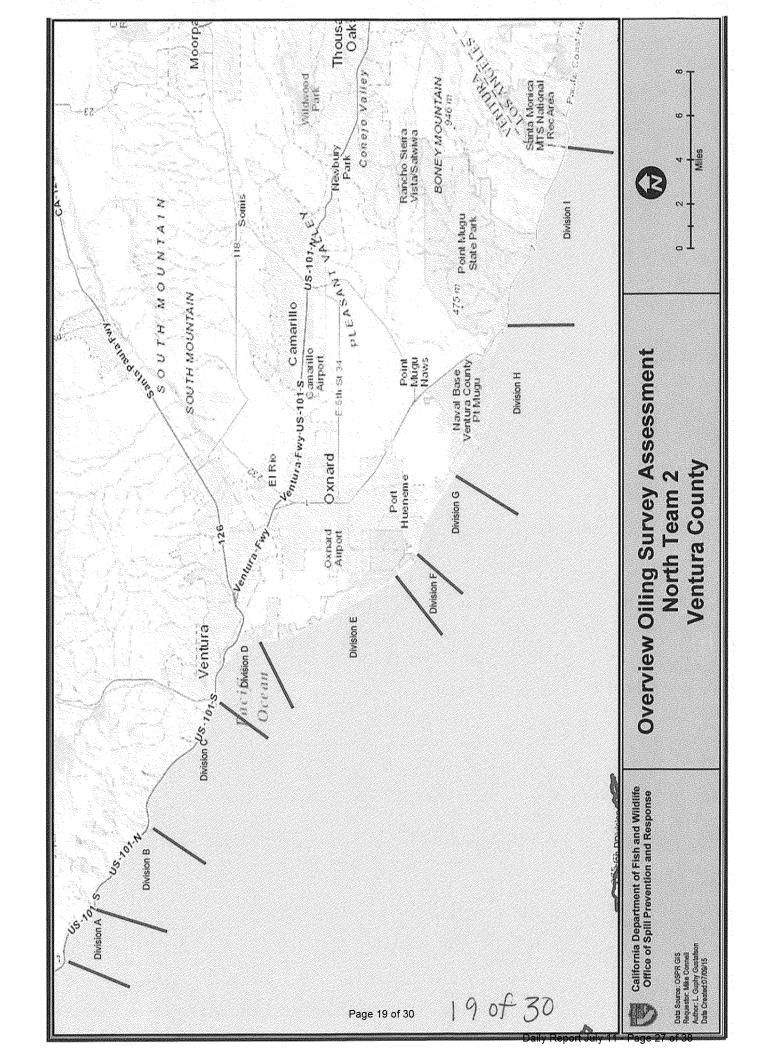
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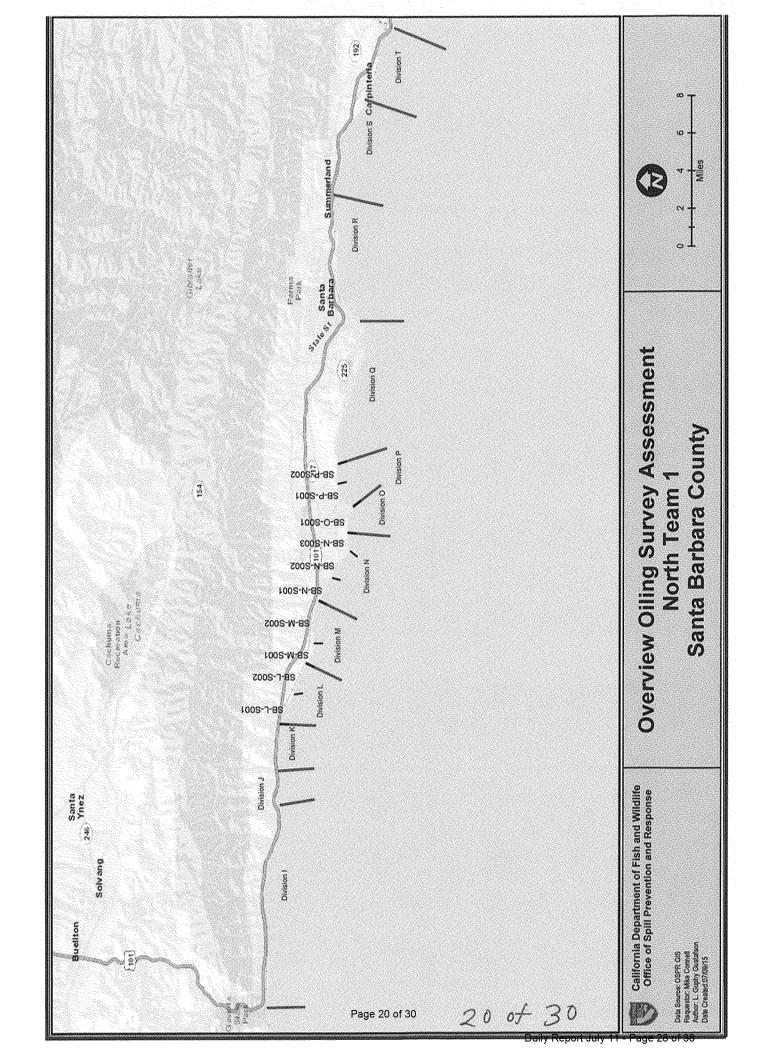
1. Incident Name		2 Operational	Period (Date/Tin			Operational Pe		Assignment Lis
Refugio Incident		From 07/10/		ιο, Γο 08/12/2015 0		Operational Fe Ops Period 21	1100	ICS 204-C
3. Branch		4. Division/Gro					na na manana na mana	
Task Force/Strike Overview Oiling Sar		Team	skalenkonomentekenntekenntekenntekennen och en sistema i sistema (sistema sistema sist		**************************************			
5. Operational Per		Name		Affiliation			Contact	#/s\
Operations Section Branch Director Division/Group Sup	Chief	Drew Engstrom		Plains All A	merican f	Pipeline	307-251-	
Task Force/Strike T	eam Leader	UEL-Mike Conn	ell	CA DFW			805-331-	1867
6. Resources Assi	gned		***************************************	***	X' indicat	es 204a attachr	nent with add	ditional instructions
Qty x Size (Unit)	Strike Team/Ta Identifier	sk Force/Resourc	e Leader	Contact#	# 01 P	ersons Notes		
1 (each)	North Team 1		Steve Gibson	562-252-2362	1	Some of the	team membe entire sampli	ers may not be part
1 (each)	North Team 2		Jennifer Gold	805-450-8695	6	Some		ers may not be part
1 (each)	South Team 1		Sonia Torres	562-370-6794	11		team membe entire sampli	ers may not be part [_ ng effort.
7. Work Assignme	nts							
Collect a minimum of characteristics and l	of one fresh tar ball fo habitat. See Overvie	or each division. If w Oiling Sampling	possible, collect Assesment date	representative s d 08 July '15 for	amples c further d	of different oiling etails.	types based	on visual
8. Special Instructi	ons			***************************************	***************************************		***************************************	
Sample will be colle	cted, split, and distrib	outed by CDFW-O	SPR team lead a	nd the splits will	be given	to RP and USC	iG.	
9. Communication	s (radio and/or pho	ne contact numbe	ers needed for t	his assignment				
Name/Function		adio Freq /Systen				Phone		Dell/Pager
						1 g 1 a sa 1 a s		
			·					

Emergency Commu	nications						***************************************	·
Medical:		Evacuation:		0	ther:	***************************************		
			and the second s					
10. Prepared By Peter Gardner-Cox	Date/Tin 07/09/20		eviewed By (PSC	C) Date / Ti		12. Reviewed		Date / Time
ASSIGNMENT LIST		* * * * * * * * * * * * * * * * * * * *	07/09/20		cmcWV	with miligative		204-CG (Rev.10/07)
			UTIVAIZU	10 10,00			100	EUTUG (NEV. 10/07)

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1. Incident Na Location: Maripo		io 2. Operational Period From: 07-10-2015 060)15 0559	4.1 1.154		CAL PLA CS 206-C
3. Medical Aid Sta	tions							
Name		Location			Contact #	Т	Transport Availability	
Catherine Murphy, I Medical unit Leader	₹n	Arroyo Quemada Site Field I Medical Unit Lead	Nurse &	210-784-8496		N	No	
Rodrigo Sanchez, E	EMTP	Refugio State Park EMTP		805-61	8-5769	N	0	
Chumash Fire Depa	artment	Gaviota Coast		805-35	in Garcia 0-8819 2-2382	N	0	
Santa Barbara County Fire, water rescue, helicopter with hoist			Barbara, A	911		Y	95	
Montecito and Carp Water Rescue Tean		Santa Barbara County South		911		N	•	
Ventura Fire, Oxnar Ventura County Fire	entura Fire, Oxnard Fire, entura County Fire, water scue, helicopter with hoist			911		N	No	
US Coast Guard, Medi-Vac. Rescue Swimmers				855-562-4900 510-437-3701		Y Y	Yes	
4. Transportation								
Ambulance 8	Service	Addres	•		C	ontact#	Care	Capability
American Medical F	Response	240 East Hwy 246 Buellton, CA 93117			805-2	45-3424	Parami team	edic/EMT
CALSTAR 7 (air medical transport team, no hoist)		3996 Mitchell Road Santa Monica, CA 93455			805-938-9038		Advanced Practice, 2 Nurse team	
CONTRACTOR		906 Airport Road Santa Ynez	irport Road Santa Ynez, CA 93460		805-692-5723 Or 911		2 Paramedic team with Rescue Swimmer	
		4408 Cathedral Oaks Road S	Santa Barbra 805-692-572 911		92-5723 or	or Paramedic		
		101 South Seaside Ave #20, San Pedro, CA 90731		855-562-4900 Rescue 510-437-3701 Swimmer/Med VHF Channel 16				
5. Hospitals								
Hospital Name		Address	Contac	:t#	Trav Air	el Time I Ground	Burn Center	Helipa
Goleta Valley Cottage Hospital	251 South P CA 93111	atterson Ave, Santa Barbara,	805-967-34	111	N/A	20/min		No
Grossman Burn Center	*** P arametria e e en esta e	I Center Drive West Hills CA	818-676-41	77	20 min	1.25 hours	Yes	Yes
Santa Barbara Cottage Hospital (Anti-Venom is kept at this facility)	400 West Pu CA 93105	ieblo Street Santa Barbara,	805-682-71	11	8 min	27 min	No	Yes

Saint John Pleasant Valley Hospital	2309 Antonio Ave, Camarillo, CA 93010 Hyperbaric available Monday to Friday 0800-1800	(805) 389-5944	30	1 HR		
LA County Medical Alert (available 24/7)	200 UCLA Medical Plaza Suit B Los Angeles, CA 9005	1(866)940-4401	1 hour	N/A	No	Yes
UCLA Available 0800- 1700	200 UCLA Medical Plaza Suit B Los Angeles, CA 9005	310-794-9014	30 mln.	1 hour	No	Yes

6. Special Medical Emergency Procedures:

- If medical, injury or dive emergency occurs on boat, call 911 and report location geographically where the incident is located (GPS Coordinates). 911 will dispatch appropriate emergency resources to scene.
- 2. Non-life/limb threatening illness or injury: notify direct supervisor, follow "medical reporting procedures" and render first aid. Supervisor will direct worker to field nurse or EMT on site.
- 3. All illnesses and injuries will be reported on Incident Reporting Line 805-618-5769.
- 4. For any situation in need of Anti-venom, Please see Santa Barbara Cottage Hospital.

Essential reporting information for EMS provider:

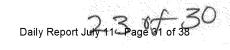
- 1. Nature of injury
- 2. Location of patient and point of contact
- 3. Point of contact
- 4. Age and gender of patient

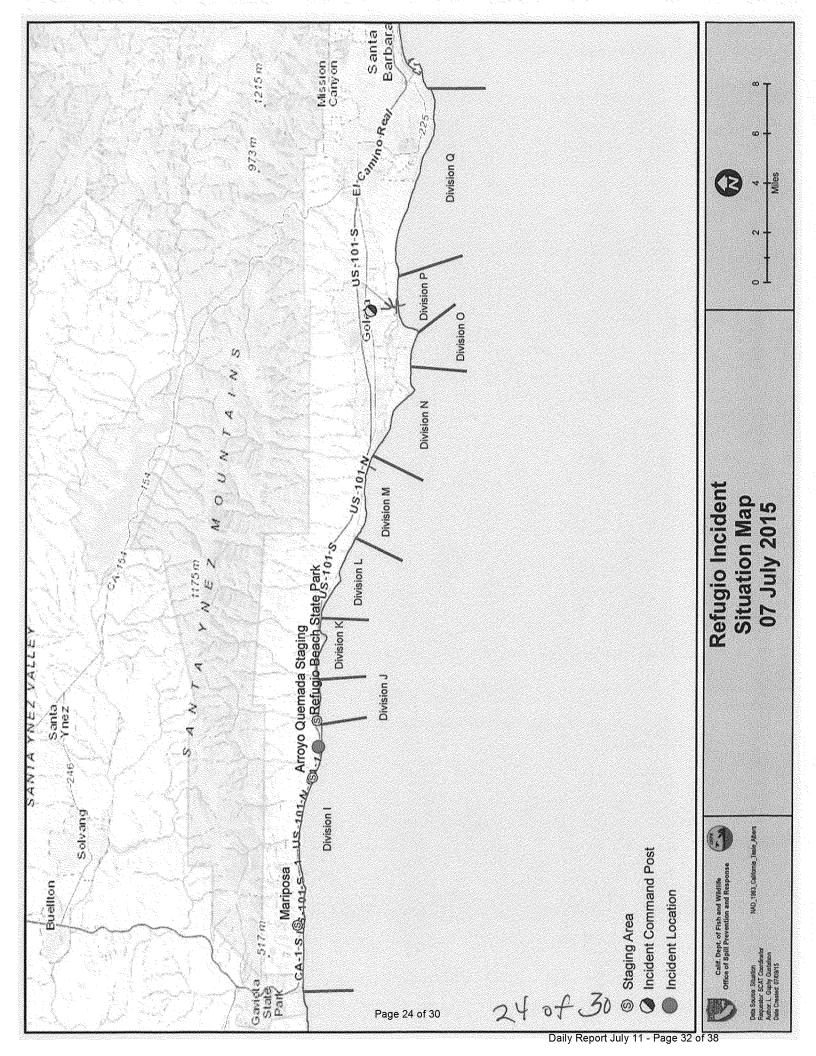
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	7. Prepared by: (ICP Safety Officer)	Date/Time	8. Reviewed by: (Safety Officer) Date/Time
1	Art Loza, SOFR		
1	MILLUZA, SUFR	07/09/15	1/9/2015 0630
1			

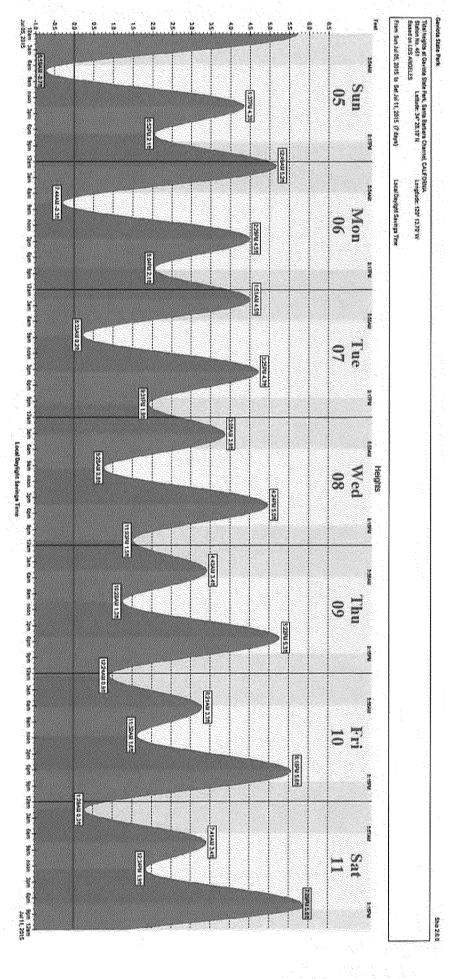
1. Incident Name	2. Operational F	Period (Date/Time)	Operational Period	DAILY MEETING
Refugio Incident	From 07/10/2	From 07/10/2015 06:01 To 08/12/2015 06:00		SCHEDULE ICS 230-CG
3. Meeting Schedule	(Commonly-held meetings ar	e included)		
Date/Time	Meeting Name	Purpose	Attendees	Location
07/10/2015 07:00	Operations Briefing	Present IAP and assignments to the	UC, Cmd & General Staff,	Refugio State Beach

Date/Time	Meeting Name	Purpose	Attendees	Location
07/10/2015 07:00	Operations Briefing	Present IAP and assignments to the Supervisors/Leaders for the next Operational Period	UC, Cmd & General Staff, Branch Directors, DIV/GRP Supv, and Unit Leaders	Refugio State Beach
07/10/2015 10:00	UC Meeting	Teleconference for UC, Command & General Staff to discuss ongoing issues.	UC, Cmd & General staff	ICP Goleta
07/14/2015 10:00	UC meeting	Teleconference for UC, Command & General Staff to discuss ongoing issues.	UC, Cmd & General staff	ICP
07/17/2015 10:00	UC Meeting	Teleconference for UC, Command & General Staff to discuss ongoing issues.	UC, Cmd & General staff	ICP
07/21/2015 10:00	UC meeting	Teleconference for UC, Command & General Staff to discuss ongoing issues.	UC, Cmd & General staff	ICP
07/24/2015 10:00	UC meeting	Teleconference for UC, Command & General Staff to discuss ongoing issues.	UC, Cmd & General staff	ICP
07/28/2015 10:00	UC meeting.	Teleconference for UC, Command & General Staff to discuss ongoing issues.	UC, Cmd & General staff	ICP
07/31/2015 10:00	UC meeting	Teleconference for UC, Command & General Staff to discuss ongoing issues.	UC, Cmd & General staff	ICP
08/04/2015 10:00	UC Meeting	Teleconference for UC, Command & General Staff to discuss ongoing issues.	UC, Cmd & General staff	ICP
08/07/2015 10:00	UC meeting	Teleconference for UC, Command & General Staff to discuss ongoing issues.	UC, Cmd & General staff	ICP
08/11/2015 08:00	UC Objectives Meeting	Review and update objectives	Unified Command, PSC	UC Meeting Room
08/11/2015 09:00	Command and General Staff Meeting	UC provide the command and general staff with updates on objectives and receives feedback/updates from staff.	UC, Command and General Staff, SITL, EUL	UC Meeting Room
08/11/2015 12:00	Tactics Meeting	Develop/Review primary and alternate strategies to meet Incident Objectives for the next operational period.	PSC, OSC, LSC, FSC, RUL, SUL, SOFR, DOCL, COML and THSP	ICP
08/11/2015 16:00	Planning Meeting	Review status and finalize strategies and assignments to meet Incident Objectives for the next Operational Period. To include SCAT Briefing	IC/UC, Command & General Staff	UC Meeting Room
08/11/2015 17:00	IAP Approval	Present the IAP to the Unified Command for approval.	IC/UC, PSC	UC Meeting Room

4. Prepared by (Situation Unit Leader) Pete Gardner-Cox, RESL		Date / Time 07/09/2015 11:00
DAILY MEETING SCHEDULE	07/09/2015 11:14	ICS 230-CG (Rev 07/08)



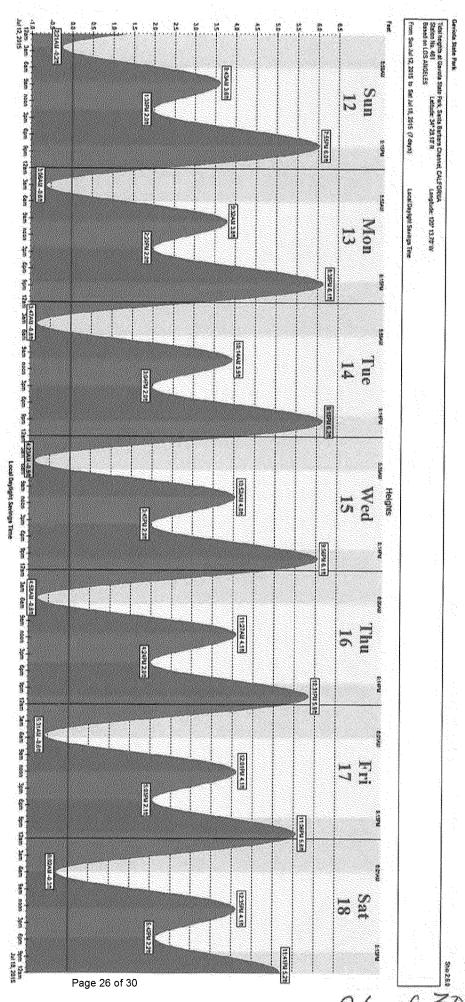




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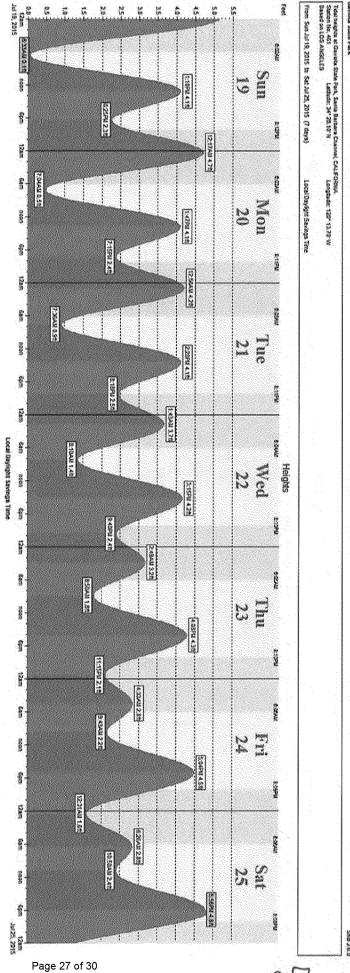
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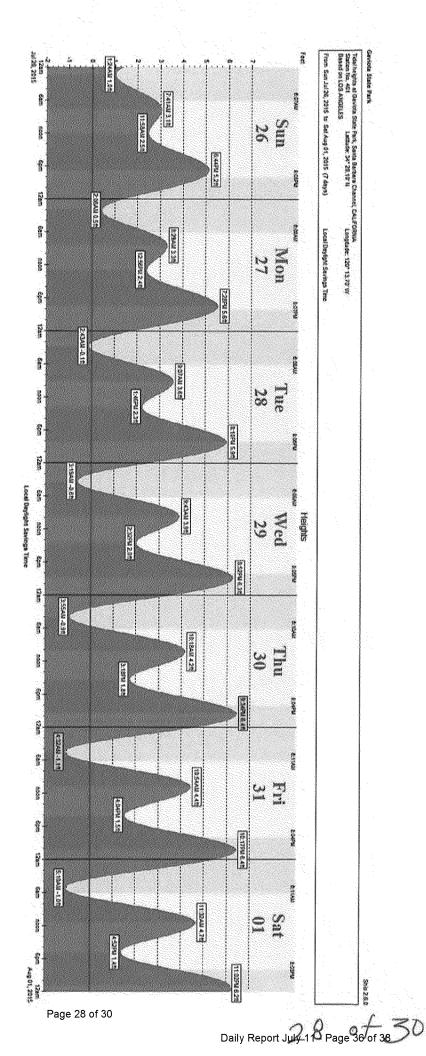
JULY 12TH - 18TH

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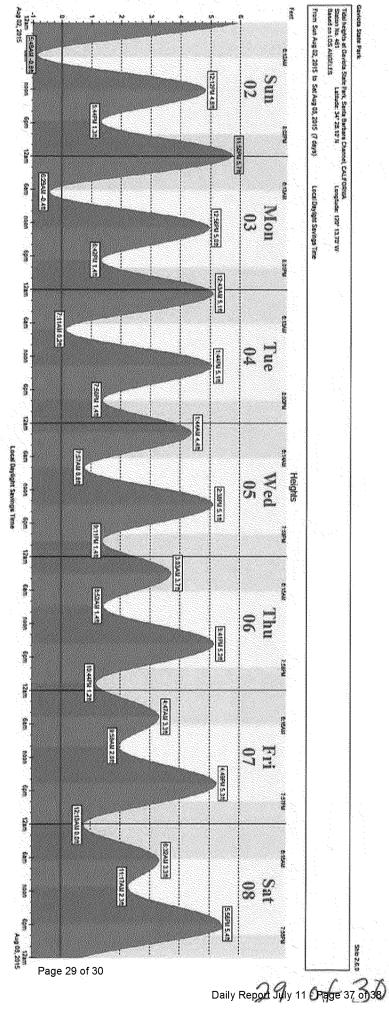


July 19th - 25th

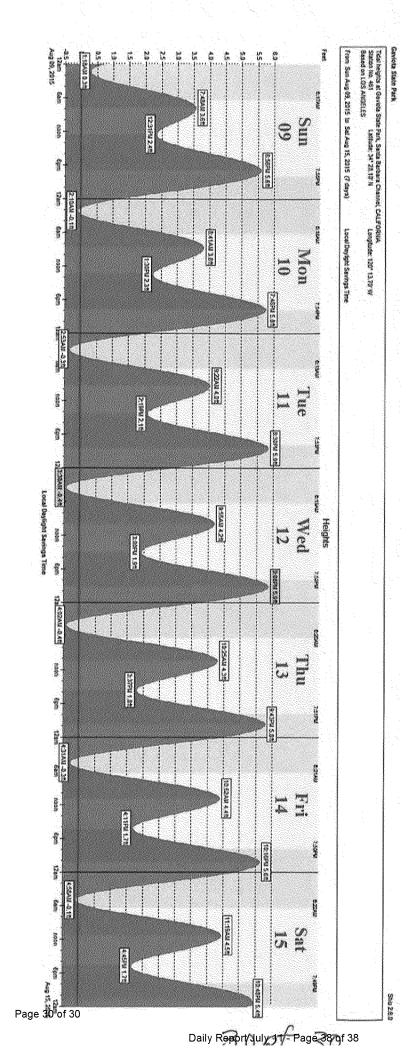
Daily Report July 17 Page 95 of 88 0



JULY 26TH - AUG. 01ST



AUG - 200 - AUG 8TH



AUG: 9TH - 15TH